P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80045

08/14/2012-08/20/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1206

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.

1041-555333

08/26/2012 Broadcast EOM

07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 1 of 8

					This inve	oice has been transmi	illed electronic	Jaily.				
Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		M	T W T F S S	Dur	Spots	Rate	
1	DR. PHIL	-			08/14/2012-08/17	7/2012	. T	WTF	30	4	750.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/	/13/2012-08/19	/2012		. T W T F		4		750.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	/14/2012	Tu	04:09 PM		ROF12TV18H		30	750.00				
08/	/15/2012	We	04:35 PM		ROF12TV18H		30	750.00				
08/	/16/2012	Th	04:56 PM		ROF12TV18H		30	750.00		No.		
08/	/17/2012	Fr	04:26 PM		ROF12TV18H		30	750.00		· \	N.	
2	5PM EAF	RLY NE	WS		08/14/2012-08/1	7/2012	. Т	WTF	30	8	650.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/	/13/2012-08/19	/2012		.TWTF		8	1	650.00		1		
Air	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/14/2012	Tu	05:12 PM		ROF12TV18H		30	650.00				
08/	/14/2012	Tu	05:38 PM		ROF12TV18H		30	650.00				
08/	/15/2012	We	05:22 PM		ROF12TV18H		30	650.00				
08/	/15/2012	We	05:44 PM		ROF12TV18H		30	650.00				
08/	/16/2012	Th	05:29 PM		ROF12TV18H		30	650.00				
08/	/16/2012	Th	05:56 PM		ROF12TV18H		30	650.00				
08/	/17/2012	Fr	05:29 PM		ROF12TV18H	7	30	650.00				
08/	/17/2012	Fr	05:56 PM		ROF12TV18H		30	650.00				
3	NEWS 3	AT 6			08/14/2012-08/1	7/2012	. Т	WTF	30	4	950.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/	/13/2012-08/19	/2012		. T W T F		4		950.00				
<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/14/2012	Tu	06:22 PM		ROF12TV18H		30	950.00				
08/	/15/2012	We	06:27 PM		ROF12TV18H		30	950.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

For:

Washington, DC 20005

With: 600 Fairmount Ave Ste 306 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order: CPE:

Product Desc:

Customer Order:

Office:



08/14/2012-08/20/2012

/ 1206

JOHN LINK POL.

GWTS-PH

1041-80045

EST #1206

KYW TV3

Invoice Num: 1041-555333

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 2 of 8

Towson, MD 21286-1002 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/16/2012	Th	06:22 PM		ROF12TV18H		30	950.00					
	08/17/2012	Fr	06:22 PM		ROF12TV18H		30	950.00					
4	CBS E	VENING I	NEWS		08/15/2012-08/17	7/2012	V	V.F		30	2	2,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	08/13/2012-08/	19/2012		W.F		2		2,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_ X	Credit	Remarks	
	08/15/2012	We	06:59 PM		ROF12TV18H		30	2,500.00	1000			l.	
	08/17/2012	Fr	06:59 PM		ROF12TV18H		30	2,500.00	N.				
5	ENTER	RTAINME	NT TONIGHT		08/14/2012-08/17	7/2012	. T '	WTF		30	4	1,100.00	
							100	_		M.			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	08/13/2012-08/	19/2012		. T W T F		4		1,100.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/14/2012	Tu	07:12 PM		ROF12TV18H		30	1,100.00					
	08/15/2012	We	07:28 PM		ROF12TV18H		30	1,100.00					
	08/16/2012	Th	07:11 PM		ROF12TV18H		30	1,100.00					
	08/17/2012	Fr	07:26 PM		ROF12TV18H		30	1,100.00					
6	THE IN	ISIDER			08/14/2012-08/17	7/2012	012 .TWTF			30	4	1,200.00	
	Week Of			MINITE		Spots Per Week		Data					
		40/0046		MTWTFS	<u>o</u>	· · · ·		Rate					
	08/13/2012-08/	19/2012		.TWTF		4		1,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	08/14/2012	Tu	07:56 PM		ROF12TV18H		30	1,200.00					
	08/15/2012	We	07:55 PM		ROF12TV18H		30	1,200.00					
	08/16/2012	Th	07:47 PM		ROF12TV18H		30	1,200.00					
	08/17/2012	Fr	07:55 PM		ROF12TV18H		30	1,200.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION



KYW TV3

INVOICE

RESTORE OUR FUTURE(330290) 1250 Eye Street NW

Ste 900

For:

With:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80045 **Contract Dates:** 08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1206

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1041-555333
 Page 3 of 8

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

PAY BY
Net 30 days

Buy	Flight										Total		
.ine	Descrip	otion		Buy Line Dates			МT	WTFSS	D	ur	Spots	Rate	
7	DAVID	LETTER	MAN		7/2012	. T W T F			30	4	850.00		
<u>We</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Rate						
08/	13/2012-08/1	9/2012		. T W T F		4		850.00					
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	14/2012	Tu		<u> </u>	ROF12TV18H		30	850.00	<u></u>	_	Orodit	<u>rtomanto</u>	
	15/2012		11:46 PM		ROF12TV18H		30	850.00			-		
	16/2012	Th	11:47 PM		ROF12TV18H		30	850.00					
	17/2012	Fr			ROF12TV18H		30	850.00			W		
											Marie	1	
8	5A MOF	RN NEW	S		08/14/2012-08/17	7/2012	. T V	VTF		30	4	350.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	13/2012-08/1	9/2012		. T W T F		4	1	350.00		M			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	14/2012	Tu	05:11 AM		ROF12TV18H		30	350.00					
08/	15/2012	We	05:19 AM		ROF12TV18H		30	350.00					
08/	16/2012	Th	05:24 AM		ROF12TV18H		30	350.00					
08/	17/2012	Fr	05:22 AM		ROF12TV18H		30	350.00					
9	LATE N	IEWS			08/14/2012-08/19	9/2012	. T V	VTFSS		30	6	1,800.00	
						, -							
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	13/2012-08/1	9/2012		.TWTFSS		6		1,800.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	14/2012	Tu	11:33 PM		ROF12TV18H		30	1,800.00					
08/	15/2012	We	11:29 PM		ROF12TV18H		30	1,800.00					
08/	16/2012	Th	11:30 PM		ROF12TV18H		30	1,800.00					
08/	17/2012	Fr	11:25 PM		ROF12TV18H		30	1,800.00					
08/	18/2012	Sa	11:30 PM		ROF12TV18H		30	1,800.00					
08/	19/2012	Su	11:12 PM		ROF12TV18H		30	1,800.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1041-555333

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

INVOICE

Page 4 of 8

09/25/2012

Net 30 days

Account Exec: JOHN LINK POL.

Office: **GWTS-PH Contract Num:** 1041-80045

Contract Dates:

08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / 1206

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 08/15/2012-08/15/2012 10 **CRIMINAL MINDS** . . W 30 6,500.00 MTWTFSS Spots Per Week Rate Week Of 08/13/2012-08/19/2012 . . W 6,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/15/2012 We 09:44 PM ROF12TV18H 30 6,500.00 11 PERSON OF INTEREST 08/16/2012-08/16/2012 . . . T . . . 30 8,000.00 MTWTFSS Week Of Spots Per Week Rate 08/13/2012-08/19/2012 . . . T . . . 8,000.00 Day Air Time Debit Remarks Air Date M/G For **Material** _Dur Rate Credit 08/16/2012 ROF12TV18H Th 10:48 PM 30 8.000.00 ...F.. 30 1 12 CSI: NY 08/17/2012-08/17/2012 4.500.00 MTWTFSS Spots Per Week Week Of 08/13/2012-08/19/2012 4,500.00F... Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks ROF12TV18H 4,500.00 08/17/2012 Fr 09:34 PM 30 S . 13 48 HOURS MYSTERIES 08/18/2012-08/18/2012 30 1 3,000.00 **MTWTFSS** Week Of Spots Per Week Rate 08/13/2012-08/19/2012S. 3,000.00 Air Time M/G For Dur Rate Debit Air Date **Material** Credit Remarks <u>Day</u> 08/18/2012 10:31 PM ROF12TV18H 30 3.000.00 Sa

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



KYW TV3

INVOICE

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-80045

08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1206

EST #1206 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1041-555333 Page 5 of 8 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

	light									Total		
ine C	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
14 F	ACE THE NAT	ION		08/19/2012-08/19	9/2012	2012S			30	1	3,500.00	
Week Of			MTWTFS	S	Spots Per Week	_	Rate					
08/13/201	12-08/19/2012		S		1		3,500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	Remarks	
08/19/201	I2 Su	11:23 AM		ROF12TV18H		30	3,500.00					
15 T	HE GOOD WIF	E		08/19/2012-08/19	9/2012		S		30	1	6,000.00	
				•	0 . 5		5.		-		N.	
Week Of	10.00/10/0010		MTWTFS	<u>S</u>	Spots Per Week	-	Rate	10				
08/13/201	12-08/19/2012		S		1		6,000.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	Remarks	
08/19/201	I2 Su	09:35 PM		ROF12TV18H		30	6,000.00		M M			
				00/10/00/10 00/11	2/2042		c		30		650.00	
16 5	SPORTS ZONE			08/19/2012-08/19	9/2012				30	1	650.00	
,									30	11	650.00	
16 S Week Of			MTWTFS		_Spots Per Week		Rate		30	11	650.00	
Week Of			MTWTFS			N.			30	1	650.00	
Week Of	12-08/19/2012	Air Time			Spots Per Week		Rate	Del		1Credit	Remarks	
Week Of 08/13/201	12-08/19/2012 <u>Day</u>		S	<u>s</u>	Spots Per Week		Rate 650.00	Del				
Week Of 08/13/201 Air Date 08/19/201	12-08/19/2012 <u>Day</u>	Air Time	S	<u>S</u> <u>Material</u>	_Spots Per Week 1	_Dur	Rate 650.00 Rate 650.00	Del				
Week Of 08/13/201 Air Date 08/19/201	12-08/19/2012 <u>Day</u> 12 Su	Air Time	S	Material ROF12TV18H 08/20/2012-08/20	_Spots Per Week 1 0/2012	<u>Dur</u> 30	Rate 650.00 Rate 650.00	Del	<u>sit</u>	Credit	Remarks	
Week Of 08/13/201 Air Date 08/19/201 17 E	12-08/19/2012 <u>Day</u> 12 Su DR. PHIL	Air Time	S MG For MTWTFS	Material ROF12TV18H 08/20/2012-08/20	_Spots Per Week 1	<u>Dur</u> 30	Rate 650.00 Rate 650.00	Dei	<u>sit</u>	Credit	Remarks	
Week Of 08/13/201 Air Date 08/19/201 17 E	12-08/19/2012 <u>Day</u> 12 Su	Air Time	S	Material ROF12TV18H 08/20/2012-08/20	_Spots Per Week 1 0/2012	<u>Dur</u> 30	Rate 650.00 Rate 650.00	Del	<u>sit</u>	Credit	Remarks	
Week Of 08/13/201 Air Date 08/19/201 17 E	12-08/19/2012 <u>Day</u> 12 Su DR. PHIL	Air Time	S MG For MTWTFS	Material ROF12TV18H 08/20/2012-08/20	_Spots Per Week 1 0/2012 _Spots Per Week	<u>Dur</u> 30	Rate 650.00 Rate 650.00	Del	oit 30	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order: CPE:

Customer Order:

Office:



08/14/2012-08/20/2012

/ 1206

JOHN LINK POL.

GWTS-PH

1041-80045

KYW TV3

Invoice Num: 1041-555333

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 6 of 8

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

EST #1206 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

	Flight								Total	
Line	Descrip	otion		Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
18	5PM EA	5PM EARLY NEWS		08/20/2012-08/20/2012				30	11	650.00
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			
	08/20/2012-08/20	6/2012	М		1		650.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	08/20/2012	Mo 05:28 PM		ROF12TV18H		30	650.00			
19	NEWS 3	3 AT 6		08/20/2012-08/2	0/2012	М		30	1	950.00
										i.
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week	Ē	Rate	1000		
	08/20/2012-08/20	6/2012	М		1		950.00			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/20/2012	Mo 06:23 PM		ROF12TV18H		30	950.00			
20	CBS EV	ENING NEWS		08/20/2012-08/2	0/2012	М		30	1	2,500.00
	Week Of		MTWTFS	<u>is</u>	Spots Per Week	No. 1	Rate			
							2,500.00			
	08/20/2012-08/20	6/2012	М	- 1			100			
	Air Date	06/2012 Day Air Time	M	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
				<u>Material</u> ROF12TV18H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>
21	<u>Air Date</u> 08/20/2012	Day Air Time	M/G For			30		Debit	<u>Credit</u>	Remarks 1,100.00
21	Air Date 08/20/2012 ENTER	Day Air Time Mo 06:59 PM	M/G For	ROF12TV18H 08/20/2012-08/20	0/2012	30	2,500.00			
21	Air Date 08/20/2012 ENTER	Day Air Time Mo 06:59 PM TAINMENT TONIGH	M/G For	ROF12TV18H 08/20/2012-08/20	0/2012 _Spots Per Week	30	2,500.00 			
21	Air Date 08/20/2012 ENTER	Day Air Time Mo 06:59 PM TAINMENT TONIGH	M/G For	ROF12TV18H 08/20/2012-08/20	0/2012	30	2,500.00			
21	Air Date 08/20/2012 ENTER	Day Air Time Mo 06:59 PM TAINMENT TONIGH	M/G For	ROF12TV18H 08/20/2012-08/20	0/2012 _Spots Per Week	30	2,500.00 			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KYW TV3

1041-555333

Invoice Num:

INVOICE

Page 7 of 8

Account Exec: JOHN LINK POL.

Office: GWTS-PH Contract Num: 1041-80045

Contract Dates: 08/14/2012-08/20/2012 **Customer Order:**

Linked Order:

CPE: / / 1206

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

PAY BY

O9/25/2012

Net 30 days

	Flight									Total	
Line	Descri	iption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
22	THE IN	NSIDER			08/20/2012-08/2	0/2012	М		30	1	1,200.00
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			
	08/20/2012-08/	26/2012		М		1		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/20/2012	Мо	07:56 PM		ROF12TV18H		30	1,200.00			
23	DAVID	LETTER	MAN		08/20/2012-08/2	0/2012	М		30	1	850.00
					_						
	Week Of	00/0040		MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			
	08/20/2012-08/	26/2012		М		1		850.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	12:31 AM		ROF12TV18H		30	850.00			
24	5A MO	RN NEW	S		08/20/2012-08/2	0/2012	М		30	1	350.00
							. 1				
	Week Of			MTWTFS	S S	Spots Per Week	/	Rate			
	Week Of 08/20/2012-08/	26/2012		<u>MTWTFS</u> M	s s	Spots Per Week					
			<u>Air Time</u>		S S <u>Material</u>			Rate	Debit	<u>Credit</u>	<u>Remarks</u>
	08/20/2012-08/	Day	Air Time 05:23 AM	М	- 1			<u>Rate</u> 350.00	Debit	Credit	<u>Remarks</u>
25	08/20/2012-08/3 <u>Air Date</u> 08/20/2012	<u>Day</u> Mo		М	<u>Material</u>	1		Rate 350.00 <u>Rate</u> 350.00	Debit	Credit	Remarks 1,800.00
25	08/20/2012-08/3 <u>Air Date</u> 08/20/2012 LATE I	<u>Day</u> Mo		M	Material ROF12TV18H 08/20/2012-08/20	0/2012	<u>Dur</u> 30	Rate 350.00 Rate 350.00			
25	08/20/2012-08/ <u>Air Date</u> 08/20/2012 <u>LATE I</u> <u>Week Of</u>	<u>Day</u> Mo NEWS		M	Material ROF12TV18H 08/20/2012-08/20	0/2012 _Spots Per Week	<u>Dur</u> 30	Rate 350.00 Rate 350.00			
25	08/20/2012-08/3 <u>Air Date</u> 08/20/2012 LATE I	<u>Day</u> Mo NEWS		M	Material ROF12TV18H 08/20/2012-08/20	0/2012	<u>Dur</u> 30	Rate 350.00 Rate 350.00			
25	08/20/2012-08/ <u>Air Date</u> 08/20/2012 <u>LATE I</u> <u>Week Of</u>	<u>Day</u> Mo NEWS		M	Material ROF12TV18H 08/20/2012-08/20	0/2012 _Spots Per Week	<u>Dur</u> 30	Rate 350.00 Rate 350.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

BS TELEVISION STATIONS



08/14/2012-08/20/2012

/ 1206

KYW TV3

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: **Contract Num:**

1041-80045

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc: EST #1206

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num:

Invoice Date:

1041-555333

08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight										Total		
Line	Description			Buy Line Dates		MTWTFSS			ur	Spots	Rate		
26	HAWAII	FIVE-O			08/20/2012-08/20	0/2012	2 M			30	1	6,500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
08/2	20/2012-08/2	6/2012		М		1		6,500.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/2	20/2012	Мо	11:00 PM		ROF12TV18H		30	6,500.00			1		
	Tc	tal Spots		Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	ıls	57		90,600.0	00	13	,590.00	77,010.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

90,600.00 **Gross Billing Trade Value** 0.00 Agency Commission 13,590.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 77,010.00

Warranty - We warrant the above broadcasts were made according to the official station log.